

**ENGINEERING CHANGE NOTICE**  
**DART AEROSPACE LTD**

*MAP*

Date:	17.10.10	Job No.:		ADR Yes/No:		ADR Date:		ECN #:	17- 653
Product No.:	DART TOOLING	Created By:	VM	Approved By:	<i>CU</i>				
Product Name:	AGUSTA	Checked By:	<i>J</i>						

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	
Production Planning Man. / Prod. Planner	Y	LL / MP	
Supply Chain Director / Purchasing	Y	RA / CL	
Production Engineering Coord.	Y	DD / JFS	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	
QC Coordinator	Y	PD	
Customer Support	Y	SW / LM	
Customer Technical Support	Y	MB / ML	
Marketing	N	WR	
Prod. Man. Solution Provider	Y	HM	

Reason for Change: **WRONG PURCHASE #**

Documents Affected:

RBW6705G02031-3G REV 2 (TEO17-653)

IF APPLICABLE:    NCR: \_\_\_\_\_    PAR: \_\_\_\_\_    CAR: \_\_\_\_\_    CIR: \_\_\_\_\_    URF: \_\_\_\_\_

PAPERWORK UPDATE ☐    PARTS MUST COMPLY ☒    PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10		N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		17.10.11 <i>[initials]</i>
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		17.10.11 <i>[initials]</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		17.11.02 <i>[initials]</i>
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		17.11.02 <i>[initials]</i>
18	Create / Update Change Record Form / Item Card Database	N	<del>KJ</del>		
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N	<del>KJ</del>		
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

*Now SHC*    **DAS 21 9-89**    **NOV 06 2017**

ECN Verified & Complete: \_\_\_\_\_ Date: \_\_\_\_\_



# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

MPP

Date: 17.10.10	Job No.:	ADR Yes/No:	ADR Date:	ECN #: 17- 652
Product No.: DART TOOLING		Created By: VM	Approved By: <i>an</i>	
Product Name: AGUSTA		Checked By: <i>[Signature]</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM		DQA / QA Coord.	Y	PS / ED	
Production Planning Man. / Prod. Planner	Y	LL / MP		QC Coordinator	Y	PD	
Supply Chain Director / Purchasing	Y	RA / CL		Customer Support	Y	SW / LM	
Production Engineering Coord.	Y	DD / JFS		Customer Technical Support	Y	MB / ML	
Production Engineering Coord.	N	DL		Marketing	N	WR	
Customer Order Processing	N	SL		Prod. Man. Solution Provider	Y	HM	

**Reason for Change:** PURCHASE # MISSING

**Documents Affected:**

RBW6705G02131-3G REV 3 (TEO17-652)

IF APPLICABLE:    NCR: \_\_\_\_\_    PAR: \_\_\_\_\_    CAR: \_\_\_\_\_    CIR: \_\_\_\_\_    URF: \_\_\_\_\_

PAPERWORK UPDATE ☐    PARTS MUST COMPLY ☒    PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10		N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		17.10.11 <i>JA</i>
12	Update Product Specification Files (Bluefiles)	N			17.10.11 <i>JA</i>
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		17.11.02 <i>JA</i>
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		17.11.02 <i>JA</i>
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

**Description / Action:**

NINE SIX

DAS  
21  
2-89

NOV 06 2017

ECN Verified & Complete: \_\_\_\_\_ Date: \_\_\_\_\_